

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

MICHAEL L SPANO, JR.  
LAUREL R SPANO  
Debtor(s)

Ronda J. Winnecur  
Movant  
vs.  
No Respondents.

Case No.:18-70235 JAD

Document No.:

**TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/30/2018 and confirmed on 07/20/2018 . The case was subsequently  
(K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	60,691.96
Less Refunds to Debtor	2,822.36
<b>TOTAL AMOUNT OF PLAN FUND</b>	<b>57,869.60</b>

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,619.00
Trustee Fee	2,709.77
Court Ordered Automotive Insurance	0.00
<b>TOTAL ADMINISTRATIVE FEES</b>	<b>6,328.77</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	BANK OF NEW YORK MELLON - TRUSTEE Acct: 1866	0.00	34,573.60	0.00	34,573.60
	BANK OF NEW YORK MELLON - TRUSTEE Acct: 1866	6,638.55	6,638.55	0.00	6,638.55
	M & T BANK Acct: 5716	7,916.38	7,916.38	1,148.41	9,064.79
					50,276.94

Priority

KENNETH P SEITZ ESQ Acct:	0.00	0.00	0.00	0.00
MICHAEL L SPANO, JR. Acct:	0.00	0.00	0.00	0.00
MICHAEL L SPANO, JR. Acct:	1,668.48	1,668.48	0.00	0.00
MICHAEL L SPANO, JR. Acct:	1,153.88	1,153.88	0.00	0.00
LAW OFFICES OF KENNETH P SEITZ Acct:	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	KENNETH P SEITZ ESQ	3,619.00	3,619.00	0.00	0.00
	Acct:				
	RONDA J WINNECOUR TRUSTEE/CLERK	16.02	16.02	0.00	16.02
	Acct: XXXXXXXXXXXXXXXSVCS				16.02
Unsecured					
	AMERICOLLECT	0.00	0.00	0.00	0.00
	Acct: 3530				
	AMERICOLLECT	0.00	0.00	0.00	0.00
	Acct: 2979				
	ARS NATIONAL SERVICE	0.00	0.00	0.00	0.00
	Acct: 5124				
	CAINE & WEINER	0.00	0.00	0.00	0.00
	Acct: 5097				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	3,364.82	390.72	0.00	390.72
	Acct: 9985				
	JPMORGAN CHASE BANK NA	0.00	0.00	0.00	0.00
	Acct: 8156				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: 8OCV				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: AS00				
	SOMERSET MED SVCS++	0.00	0.00	0.00	0.00
	Acct: 4538				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: A4R5				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: 4ANS				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: 97PM				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: A4PN				
	CONVERGENT OUTSOURCING	0.00	0.00	0.00	0.00
	Acct: 4526				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct: 4242				
	CREDIT MANAGEMENT COMPANY	0.00	0.00	0.00	0.00
	Acct: 0896				
	CREDIT MANAGEMENT COMPANY	0.00	0.00	0.00	0.00
	Acct: 0894				
	CREDIT MANAGEMENT COMPANY	0.00	0.00	0.00	0.00
	Acct: 1723				
	CREDIT MANAGEMENT COMPANY	0.00	0.00	0.00	0.00
	Acct: 1725				
	CREDIT MANAGEMENT COMPANY	0.00	0.00	0.00	0.00
	Acct: 1722				
	CREDIT MANAGEMENT COMPANY	0.00	0.00	0.00	0.00
	Acct: 3521				
	FOUNDATION RADIOLOGY GROUP	0.00	0.00	0.00	0.00
	Acct: 4442				
	KEYSTONE CREDIT SERVICES LLC**	0.00	0.00	0.00	0.00
	Acct: 3135				
	KEYSTONE CREDIT SERVICES LLC**	0.00	0.00	0.00	0.00
	Acct: 8303				
	KEYSTONE CREDIT SERVICES LLC**	0.00	0.00	0.00	0.00
	Acct: 2473				
	ANTERO CAPITAL LLC	1,351.93	156.99	0.00	156.99
	Acct: 8878				

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS					Page 3 of 4
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Unsecured</b>					
	MIDLAND FUNDING LLC Acct: 4143	702.16	81.53	0.00	81.53
	MONTGOMERY LYNCH & ASSOCIATES Acct: 8498	0.00	0.00	0.00	0.00
	NES BANK OF AMERICA Acct: C023	0.00	0.00	0.00	0.00
	PARSON BISHOP NAT'L CLLCTN++ Acct: 6965	0.00	0.00	0.00	0.00
	PENELEC/FIRST ENERGY** Acct: 7117	3,428.16	398.08	0.00	398.08
	DIRECTV LLC BY AMERICAN INFOSOURC Acct: 5527	413.67	48.04	0.00	48.04
	SOMERSET HOSPITAL Acct: 4386	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 1263	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 7243	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 0559	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 7484	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 7705	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 6317	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 7742	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 3724	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 0806	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 2333	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 7815	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 0514	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 6000	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 4178	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 7849	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 3014	0.00	0.00	0.00	0.00
	SOMERSET HOSPITAL Acct: 3017	0.00	0.00	0.00	0.00
	SOMERSET MED SVCS++ Acct: 9755	0.00	0.00	0.00	0.00
	SOMERSET MED SVCS++ Acct: 5457	0.00	0.00	0.00	0.00
	SOMERSET ORTHOPEDICS Acct: 5010	0.00	0.00	0.00	0.00
	SOMERSET ORTHOPEDICS Acct: 1120	0.00	0.00	0.00	0.00
	TRIDENT ASSET++ Acct: 3320	0.00	0.00	0.00	0.00
	USCB CORP++	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Unsecured</b>					
Acct: 3727					
VERIZON BY AMERICAN INFOSOURCE LP		1,485.65	172.51	0.00	172.51
Acct: 0001					
LVNV FUNDING LLC, ASSIGNEE		0.00	0.00	0.00	0.00
Acct: 2800					
M & T BANK		0.00	0.00	0.00	0.00
Acct: 5716					
ORION		0.00	0.00	0.00	0.00
Acct:					
BRIAN C NICHOLAS ESQ		0.00	0.00	0.00	0.00
Acct:					
LIBERTY MUTUAL		0.00	0.00	0.00	0.00
Acct:					
ABRAHAMSEN RATCHFORD++		0.00	0.00	0.00	0.00
Acct: 2018					
PNC BANK NA		0.00	0.00	0.00	0.00
Acct: 0574					
					1,247.87

TOTAL PAID TO CREDITORS	51,540.83
<b>TOTAL CLAIMED</b>	
PRIORITY	16.02
SECURED	14,554.93
UNSECURED	10,746.39

Date: 08/07/2023

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID  
#30399  
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